

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number**

9426794

**Procuring Entity**

BATAAN PENINSULA STATE UNIVERSITY

**Title**

BPSU: MCO - ETSO Procurement of Post Paid Plan with free Mobile Phone

**Area of Delivery**

Bataan

<b>Solicitation Number:</b>	MC2023-01-0034	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Telecommunications Provider		
<b>Approved Budget for the Contract:</b>	PHP 72,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	15 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	26/01/2023
<b>Contact Person:</b>	Lizette Alexis Cunanan Magpantay Procurement Unit Capitol Compound Tenejero Balanga City Bataan Philippines 2100 63-912-7639920  lcmagpantay@bpsu.edu.ph	<b>Last Updated / Time</b>	26/01/2023 00:00 AM
		<b>Closing Date / Time</b>	02/02/2023 08:00 AM
<b>Description</b>  Qty. Unit of Measure Description/Offer 1 lot Post Paid Plan, 2 years lock-in period with free 1 unit mobile phone ***Nothing Follows***			

**Created by**

Lizette Alexis Cunanan Magpantay

**Date Created**

25/01/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

REQUEST FOR QUOTATION/PROPOSAL

MCO - ETSO Procurement of  
Post Paid Plan with free Mobile  
Phone

Name:	_____	Office/Section	_____
Address:	_____	PR no.	MCO2023-01-0043
E-Mail Address:	_____	Quotation No.	Philgeps-2023-01-013
Contact No.	_____	TIN.no. (indicate VAT or Non-Vat)	_____

Please quote your lowest price on the item/s listed below,subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than in the return envelope attached herewith.

  
LIZETTE ALEXIS C. MAGPANTAY  
Procurement Unit

- Note:
- 1. ALL ENTRIES MUST BE COMPLETELY FILLED-OUT & INDICATE THE NAME OF THE BRAND BEING OFFERED.
  - 2.DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN CALENDAR DAYS(MAXIMUM)
  - 3. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR NON-EXPENDABLE SUPPLIES, ONE (1) YEAR FOR NON EXPENDABLE SUPPLIES FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
  - 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS
  - 5. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
  - 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

ABC: P72,000.00

No.	Qty.	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	1	lot	Post Paid Plan, 2 years lock-in period with free 1 unit mobile phone		
			***Nothing Follows***		

Delivery Period	_____
Warranty	_____
Price Validity	_____
_____	
Printed Name/Signature	
_____	
Tel.No./Cellphone No./e-mail address	
_____	
Date	